

# TAXINVOICE

Invoice No: 339  
Invoice Date: 2024-01-02  
Due Date: 2024-02-01

Billed By

Business Name: Vimal Hardware

Email:

Phone:

GSTIN: 24AAAFV5678A1Z7

PAN: AAAFV5678A

Address: Dariapur, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code: 380001

State: Gujarat

Billed To

Business Name: Prakash Hardware Stores

Email:

Phone:

GSTIN: 24AAAFP7890A1Z3

PAN: AAACR5678A

Address: Relief Road, Lal Darwaja, Ahmedabad, Gujarat 380001

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	100	6000.00	18	7080.00
Tile Adhesive (kg)	3506	70	100	7000.00	18	8260.00
Wall Putty (kg)	3214	50	100	5000.00	18	5900.00
				Total Taxable Value	18000.00	
				Subtotal	21240.00	
				Discount	900	
				Total	20340.00	
				Amount Paid	0.00	
				Balance Due	Rs 20340.00	

Terms and condition

Please make the payment by the due date.

